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Reviewed	Level 1	Level 2
PRC 181600007027		

Jackie Goldberg, Consultant
1544 Curran Street
Los Angeles, CA 90026

OK
NL
9/28/17

Attn 9/28/17

INVOICE FOR SERVICES RENDERED

To: City of Los Angeles Personnel Department
ATTN: Vincent Cordero
700 E. Temple Street, Second Floor
Los Angeles, CA 90012

Invoice Date: October 2, 2017

City Contract Number: C-127980

Invoice Number: 2017-03

For consulting services provided to the City of Los Angeles, beginning July 1, 2017 and ending September 30, 2017:

• City Council & Committee Meetings

Date	Meeting
8/22/2017	City Council Meeting Re: Council File #17-0752
9/20/2017	Personnel & Animal Welfare Committee Meeting Re: Council File #17-0600-S45
9/25/2017	Budget & Finance Committee Meeting Re: Council File #17-0600-S99
9/27/2017	City Council Meeting Re: Council File #17-0600-S45

RECEIPT VERIFICATION
I certify that the materials, supplies or services covered by this bill were received and/or verified by signed receipt on date shown below in compliance with the contract terms.
 DECLARATION OF COMPLIANCE
On Living Wage and Equal Benefit Ordinance is on file, if applicable.
 INSURANCE VERIFICATION
I certify that evidence of approved insurance is on file in the City Attorney's Office, if applicable.

Signature

Date

9/30/17

7/1/17

• Miscellaneous Meetings

Date	Meeting
7/11/2017	Fix LA Briefing Session
9/6/2017	Application Sites Debrief #5 First session with all nine (9) Application Sites
9/7/2017	Video Recording for Program Orientations
9/8/2017	Briefing with CD-8
9/26/2017	Referral Agency Feedback Session #1 First session with all approved Referral Agencies

TOTAL AMOUNT DUE:

\$10,000.00

Please send amount due to:

Jackie Goldberg, Consultant
1544 Curran Street
Los Angeles, CA 90026

JACKIE GOLDBERG
Consultant

PAID